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Tracking



Tracking

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Track Shipments

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Tracking Summary

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Tracking Number: 1Z 980 601 03 0475 642 4

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 11/05/2008
8:08 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: GEORGE
Service: GROUND
Multiple Packages: 5 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 643 3

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 11/05/2008
8:08 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: GEORGE
Service: GROUND
Multiple Packages: 5 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 644 2

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 11/05/2008
8:08 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: GEORGE
Service: GROUND
Multiple Packages: 5 [Show All](#)


Tracking Number: 1Z 980 601 03 0475 645 1

[View package progress](#)

Type: Package
Status: **Delivered**

Delivered On: 11/05/2008
8:08 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: GEORGE
Service: GROUND
Multiple Packages: 5 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 646 0
[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 11/05/2008
8:08 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: GEORGE
Service: GROUND
Multiple Packages: 5 [Show All](#)

Tracking results provided by UPS: 11/10/2008 5:36 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21050130
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2179546	ORDER NUMBER 562504	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258248	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	132	132	0 EA	83.07	.0	83.07	10,965.24
HDDR400E03X	TOSH EXT USB HDD 400GB	96	96	0 EA	123.99	.0	123.99	11,903.04
	RETAIL KIT							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 22,868.28	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 22,868.28
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050130 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 22,868.28	PAY TERM DISCOUNT 0.00	TOTAL DUE 22,868.28
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 562504 00
 1901 COOPER DRIVE Order Date : 10/23/08
 ARDMORE OK 73402 Ship Date : 10/28/08
 Purchase Order # : 2179546 Terms : PREPAID
 Bill of Lading # : 63258248 Carrier : CEVA 5-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00168.12
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21050130

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258248

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	132	0	132	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	96	0	96	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI385466	HDDR250E03X	TOSH EXT USB HDD 250GB	132
GI385466	HDDR400E03X	TOSH EXT USB HDD 400GB RE	96

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Corporate Office: (800) 821-9956

DR-6

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21050131
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2179547	ORDER NUMBER 562505	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304756022	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	132	132	0 EA	83.07	.0	83.07	10,965.24
HDDR400E03X	TOSH EXT USB HDD 400GB	140	140	0 EA	123.99	.0	123.99	17,358.60
	RETAIL KIT							

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 28,323.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 28,323.84
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050131 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 28,323.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 28,323.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____



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UPS Uni



Tracking

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Tracking Summary

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Tracking Number: 1Z 980 601 03 0475 602 2

[View package progress](#)

Type: Package
Status: **Delivered**

Delivered On: 11/03/2008
10:08 A.M.

Delivered To: MARION, IL, US

Signed By: QPECORD

Service: GROUND

Multiple Packages: 5 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 603 1

[View package progress](#)

Type: Package
Status: **Delivered**

Delivered On: 11/03/2008
10:08 A.M.

Delivered To: MARION, IL, US

Signed By: QPECORD

Service: GROUND

Multiple Packages: 5 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 604 0

[View package progress](#)

Type: Package
Status: **Delivered**

Delivered On: 11/03/2008
10:08 A.M.

Delivered To: MARION, IL, US

Signed By: QPECORD

Service: GROUND

Multiple Packages: 5 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 605 9

[View package progress](#)

Type: Package
Status: **Delivered**

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21050132
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2179548	ORDER NUMBER 562507	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258250	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	236	236	0 EA	83.07	.0	83.07	19,604.52
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	240	240	0 EA	123.99	.0	123.99	29,757.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 49,362.12	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 49,362.12
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050132 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 49,362.12	PAY TERM DISCOUNT 0.00	TOTAL DUE 49,362.12
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

10/29/08

T O S H I B A A M E R I C A N E X H I B I T S V o i c e s a n d P r o o f o f D e l i v e r y C o n t . N o . P a g e 9 o f 2 5

PAGE : 1

1:20:22

O P T I C A L P A C K I N G L I S T

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 562507 00
 19925 INDEPENDENCE BLVD Order Date : 10/23/08

GROVELAND FL 34736

Ship Date : 10/28/08

Purchase Order # : 2179548

Terms : PREPAID

Bill of Lading # : 63258250

Carrier : CEVA 5-DAY GTE

Qty of Cartons : 1

Total Wgt : 00349.80

Sourcing Warehse : CIA

Ctrl Order :

Invoice # : 21050132

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258250

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	236	0	236	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	240	0	240	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI385465	HDDR250E03X	TOSH EXT USB HDD 250GB	236
GI385465	HDDR400E03X	TOSH EXT USB HDD 400GB RE	240

////////// E N D O F P A C K I N G L I S T //////////

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DAILY - 10/28/08 - DIV 040



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 10/28/08 Origin: LAX C Dest: MCO

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number 706107004		TRANSPORT DOCUMENT Not Negotiable 20862259	
Contact/EIN # YIN		Phone# 71474614410		Air Bill #: 63238250	
PO#		BOL#		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY DIST CTR. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		Consignee's Account Number CIRC19347		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 CEVA FAA-IAC#: SW9310028	
Contact/Broker TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD IRVINE CA 92618		Phone# 71474614410		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY <input type="checkbox"/> (NDAY by noon) <input type="checkbox"/> REGULAR DAY <input type="checkbox"/> (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
PO# 11/5548/5L		BOL#		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD IRVINE CA 92618		Acct.# 706107004		OCEAN <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS <input type="checkbox"/> CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Special Instructions: SERVICE: 5TH DUE DATE: 11/04/08 70 CIRS UN 1 PLT DEL 11/4		Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D. <input type="checkbox"/>		Customs Value Declared Value	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes CEVA to act as forwarding agent for export control and customs purposes.		COD Amount		Amount of Insurance	
No. of Pieces 70		Gross Weight 352		Dimensions 7 0 3 0 9	
Description of Goods DATA PROCESSING OB10011/4010		Schedule B# 0810		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Signature of Shipper or its agent [Signature]		Date 11/4/08		Signature of Issuing Carrier or its Agent [Signature]	
Company Name TOSHIBA AMERICA INFORMATION		Signature of Shipper or its agent [Signature]		Date 11/4/08	
ID Type ID#		PHOTO ID YES/NO		DRIVER AGENT/VEHICLE# 1460 213	
ID Type ID#		PHOTO ID YES/NO		PU TIME/DATE 1010 11/4/08	
Executed on (date) at (place)		Signature of Issuing Carrier or its Agent		Received in good condition by: Date/Time	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21003487
PAGE 1 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL	EXPRE SEAL# 0082200	BILL OF LADING BILL OF LADING	SRCWHS CIA
					SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSAE3U-08C023	SATELLITE A205-S5880	726	726	0 EA	649.90	.0	649.90	471,827.40
	CUSTOMER PART NUMBER: A205S5880							
PSAE3U-08C023	SATELLITE A205-S5880	752	752	0 EA	649.90	.0	649.90	488,724.80
	CUSTOMER PART NUMBER: A205S5880							

SERIAL NUMBERS:

PSAE3U-08C023	SR# 88114659K	88114682K	88114688K	88114709K	88114718K
...	SR# 88114719K	88114726K	88114728K	88114736K	88114741K
...	SR# 88114755K	88114764K	88114772K	88114775K	88114784K
...	SR# 88114788K	88114792K	88114794K	88114800K	88114804K
...	SR# 88114806K	88114812K	88114819K	88114828K	88115733K
...	SR# 88115819K	88116115K	88116538K	88116547K	88116709K
...	SR# 88116726K	88116738K	88116770K	88116785K	88116800K
...	SR# 88117665K	88117675K	88117697K	88117704K	88117706K
...	SR# 88117713K	88117719K	88117722K	88117724K	88117727K
...	SR# 88117731K	88117732K	88117733K	88117739K	88117742K
...	SR# 88117750K	88117751K	88117753K	88117754K	88117755K
...	SR# 88117756K	88117757K	88117758K	88117759K	88117760K
...	SR# 88117761K	88117764K	88117765K	88117767K	88117768K
...	SR# 88117769K	88117772K	88117773K	88117777K	88117778K
...	SR# 88117779K	88117786K	88117787K	88117791K	88117799K
...	SR# 88117800K	88117802K	88117829K	88117852K	88117876K
...	SR# 88117903K	88117904K	88117908K	88117909K	88117911K
...	SR# 88117915K	88117916K	88117917K	88117922K	88117924K
...	SR# 88117930K	88117933K	88117934K	88117935K	88117941K
...	SR# 88117954K	88117956K	88117964K	88117974K	88117995K
...	SR# 88118008K	88118012K	88118015K	88118023K	88118024K
...	SR# 88118043K	88118048K	88118099K	88118109K	88118130K
...	SR# 88118149K	88118155K	88118160K	88118163K	88118170K
...	SR# 88118173K	88118176K	88118181K	88118182K	88118187K
...	SR# 88118191K	88118194K	88118212K	88118222K	88118224K
...	SR# 88118226K	88118234K	88118242K	88118246K	88118248K
...	SR# 88118253K	88118272K	88118276K	88118277K	88118279K
...	SR# 88118296K	88118303K	88118305K	88118307K	88118310K
...	SR# 88118315K	88118323K	88118324K	88118328K	88118330K
...	SR# 88118336K	88118338K	88118344K	88118346K	88118352K

* CONTINUED *

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21003487
PAGE 2 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88118354K	88118355K	88118357K		88118360K		88118363K	
...	SR# 88118367K	88118368K	88118373K		88118374K		88118375K	
...	SR# 88118378K	88118379K	88118385K		88118387K		88118389K	
...	SR# 88118390K	88118393K	88118403K		88118411K		88118418K	
...	SR# 88118420K	88118424K	88118425K		88118426K		88118427K	
...	SR# 88118429K	88118433K	88118437K		88118438K		88118442K	
...	SR# 88118444K	88118445K	88118450K		88118459K		88118460K	
...	SR# 88118468K	88118475K	88118481K		88118482K		88118486K	
...	SR# 88118495K	88118498K	88118502K		88118509K		88118510K	
...	SR# 88118515K	88118521K	88118524K		88118525K		88118529K	
...	SR# 88118532K	88118533K	88118538K		88118542K		88118545K	
...	SR# 88118547K	88118555K	88118556K		88118559K		88118560K	
...	SR# 88118563K	88118565K	88118566K		88118567K		88118569K	
...	SR# 88118570K	88118571K	88118578K		88118586K		88118589K	
...	SR# 88118591K	88118593K	88118595K		88118596K		88118597K	
...	SR# 88118598K	88118600K	88118601K		88118603K		88118604K	
...	SR# 88118606K	88118608K	88118610K		88118614K		88118617K	
...	SR# 88118618K	88118619K	88118620K		88118622K		88118623K	
...	SR# 88118624K	88118625K	88118626K		88118632K		88118634K	
...	SR# 88118639K	88118640K	88118647K		88118650K		88118654K	
...	SR# 88118664K	88118665K	88118677K		88118682K		88118683K	
...	SR# 88118686K	88118688K	88118694K		88118697K		88118699K	
...	SR# 88118700K	88118704K	88118705K		88118720K		88118733K	
...	SR# 88118738K	88118744K	88118745K		88118756K		88118766K	
...	SR# 88118771K	88118786K	88118803K		88118816K		88118820K	
...	SR# 88118829K	88118834K	88118836K		88118837K		88118849K	
...	SR# 88118856K	88118865K	88118882K		88118895K		88118896K	
...	SR# 88118897K	88118927K	88118929K		88118930K		88118933K	
...	SR# 88118934K	88118935K	88118936K		88118940K		88118954K	
...	SR# 88118955K	88118960K	88118974K		88118977K		88118978K	
...	SR# 88118984K	88118985K	88118996K		88119002K		88119005K	
...	SR# 88119006K	88119008K	88119015K		88119020K		88119022K	
...	SR# 88119027K	88119033K	88119034K		88119036K		88119052K	
...	SR# 88119053K	88119068K	88119078K		88119084K		88119089K	
...	SR# 88119122K	88119153K	88119225K		88119280K		88119308K	
...	SR# 88119785K	88119964K	88126376K		88126433K		88126508K	
...	SR# 88137767K	88137772K	88137774K		88137777K		88137778K	

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21003487
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DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2126362	497917	08/26/08	08/27/08	NET 30	ORD /25

FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP
CIF - DESTINATION	FREIGHT PREPAID	CONTINENTAL EXPRE	SEAL# 0082200	CIA	DPDCC9
CUSTOMER MSGS:					

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88137788K	88137803K	88137814K		88137818K		88137820K	
...	SR# 88137822K	88137823K	88137824K		88137826K		88137828K	
...	SR# 88137829K	88137840K	88137850K		88137853K		88137854K	
...	SR# 88137856K	88137859K	88137861K		88137866K		88137867K	
...	SR# 88137868K	88137873K	88137875K		88137878K		88137891K	
...	SR# 88137892K	88137893K	88137897K		88137899K		88137908K	
...	SR# 88137912K	88137917K	88137919K		88137923K		88137924K	
...	SR# 88137926K	88137927K	88137930K		88137936K		88137943K	
...	SR# 88137948K	88137950K	88137953K		88137969K		88137982K	
...	SR# 88137984K	88137999K	88138016K		88138020K		88138025K	
...	SR# 88138037K	88138041K	88138056K		88138080K		88138082K	
...	SR# 88138083K	88138085K	88138087K		88138089K		88138096K	
...	SR# 88138102K	88138131K	88138136K		88138138K		88138139K	
...	SR# 88138143K	88138144K	88138148K		88138149K		88138150K	
...	SR# 88138152K	88138154K	88138156K		88138162K		88138172K	
...	SR# 88138177K	88138179K	88138184K		88138185K		88138189K	
...	SR# 88138203K	88138216K	88138218K		88138220K		88138221K	
...	SR# 88138223K	88138236K	88138248K		88138250K		88138254K	
...	SR# 88138256K	88138257K	88138258K		88138293K		88138298K	
...	SR# 88138305K	88138306K	88138307K		88138312K		88138314K	
...	SR# 88138316K	88138319K	88138320K		88138328K		88138330K	
...	SR# 88138334K	88138339K	88138340K		88138342K		88138347K	
...	SR# 88138370K	88138372K	88138400K		88138408K		88138436K	
...	SR# 88138439K	88138757K	88138760K		88138767K		88138789K	
...	SR# 88138793K	88138794K	88138808K		88138810K		88138812K	
...	SR# 88138813K	88138814K	88138815K		88138816K		88138817K	
...	SR# 88138818K	88138819K	88138820K		88138823K		88138830K	
...	SR# 88138832K	88138834K	88138835K		88138836K		88138837K	
...	SR# 88138838K	88138839K	88138840K		88138842K		88138843K	
...	SR# 88138844K	88138847K	88138853K		88138858K		88138859K	
...	SR# 88138860K	88138867K	88138872K		88138874K		88138886K	
...	SR# 88138909K	88138914K	88138920K		88138949K		88138957K	
...	SR# 88139014K	88139015K	88139028K		88139031K		88139038K	
...	SR# 88139041K	88139042K	88139050K		88139061K		88139073K	
...	SR# 88139087K	88139091K	88139094K		88139106K		88139119K	
...	SR# 88139126K	88139127K	88139129K		88139130K		88139133K	
...	SR# 88139136K	88139138K	88139140K		88139146K		88139215K	

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DPD DIGITAL PRODUCTS DIVISION
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Irvine, CA 92618

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DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88139233K	88139258K	88139277K		88139279K		88139293K	
...	SR# 88139294K	88139314K	88139315K		88139321K		88139327K	
...	SR# 88139328K	88139331K	88139336K		88139343K		88139347K	
...	SR# 88139355K	88139359K	88139362K		88139364K		88139367K	
...	SR# 88139368K	88139369K	88139376K		88139383K		88139385K	
...	SR# 88139394K	88139395K	88139396K		88139412K		88139421K	
...	SR# 88139427K	88139437K	88139450K		88139559K		88139584K	
...	SR# 88139590K	88139592K	88139622K		88139633K		88139691K	
...	SR# 88139709K	88139727K	88139728K		88139753K		88139784K	
...	SR# 88139836K	88139863K	88139866K		88139870K		88139896K	
...	SR# 88139897K	88139899K	88139901K		88139902K		88139926K	
...	SR# 88139932K	88139959K	88139964K		88139968K		88139974K	
...	SR# 88139977K	88139978K	88139980K		88139985K		88139999K	
...	SR# 88140000K	88140006K	88140009K		88140010K		88140032K	
...	SR# 88140041K	88140046K	88140047K		88140099K		88140117K	
...	SR# 88140130K	88140142K	88140144K		88140150K		88140158K	
...	SR# 88140173K	88140175K	88140179K		88140181K		88140186K	
...	SR# 88140191K	88140193K	88140198K		88140202K		88140204K	
...	SR# 88140210K	88140211K	88140212K		88140214K		88140228K	
...	SR# 88140231K	88140235K	88140237K		88140238K		88140244K	
...	SR# 88140249K	88140250K	88140256K		88140259K		88140261K	
...	SR# 88140263K	88140265K	88140266K		88140268K		88140269K	
...	SR# 88140270K	88140271K	88140273K		88140278K		88140279K	
...	SR# 88140281K	88140282K	88140286K		88140288K		88140289K	
...	SR# 88140290K	88140292K	88140295K		88140296K		88140300K	
...	SR# 88140302K	88140303K	88140304K		88140306K		88140307K	
...	SR# 88140308K	88140309K	88140310K		88140312K		88140313K	
...	SR# 88140314K	88140316K	88140318K		88140320K		88140322K	
...	SR# 88140324K	88140325K	88140326K		88140329K		88140330K	
...	SR# 88140331K	88140334K	88140335K		88140337K		88140338K	
...	SR# 88140339K	88140341K	88140343K		88140502K		88140506K	
...	SR# 88140676K	88140677K	88140679K		88140680K		88140688K	
...	SR# 88140689K	88140690K	88140691K		88140692K		88140693K	
...	SR# 88140694K	88140695K	88140696K		88140697K		88140698K	
...	SR# 88140699K	88140701K	88140702K		88140704K		88140705K	
...	SR# 88140706K	88140707K	88140709K		88140715K		88140716K	
...	SR# 88140717K	88140718K	88140719K		88140720K		88140727K	

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DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88140728K	88140729K	88140731K		88140732K		88140734K	
...	SR# 88140735K	88140737K	88140738K		88140741K		88140743K	
...	SR# 88140744K	88140746K	88140753K		88140755K		88140756K	
...	SR# 88140757K	88140758K	88140770K		88140986K		88141159K	
...	SR# 88141199K							
PSAE3U-08C023	SR# 78128391K	78156613K	88114641K		88114669K		88114671K	
...	SR# 88114674K	88114687K	88114705K		88114710K		88114714K	
...	SR# 88114724K	88114725K	88114730K		88114750K		88114756K	
...	SR# 88114758K	88114766K	88114778K		88114780K		88114785K	
...	SR# 88114795K	88114797K	88114803K		88114807K		88114813K	
...	SR# 88114818K	88114820K	88114823K		88114824K		88114844K	
...	SR# 88115528K	88115571K	88115662K		88115674K		88115742K	
...	SR# 88115783K	88115795K	88115864K		88115876K		88115913K	
...	SR# 88115916K	88115931K	88115933K		88115945K		88115949K	
...	SR# 88115957K	88115971K	88115972K		88116010K		88116038K	
...	SR# 88116071K	88116159K	88116217K		88116221K		88116246K	
...	SR# 88116271K	88116293K	88116308K		88116326K		88116360K	
...	SR# 88116384K	88116392K	88116399K		88116428K		88116442K	
...	SR# 88116455K	88116483K	88116489K		88116494K		88116510K	
...	SR# 88116511K	88116534K	88116541K		88116560K		88116589K	
...	SR# 88116626K	88116691K	88116713K		88116715K		88116717K	
...	SR# 88116722K	88116728K	88116732K		88116735K		88116737K	
...	SR# 88116740K	88116756K	88116758K		88116774K		88116784K	
...	SR# 88116787K	88116788K	88116796K		88116798K		88116801K	
...	SR# 88116805K	88116808K	88116811K		88116812K		88116833K	
...	SR# 88116835K	88116910K	88117102K		88117664K		88117666K	
...	SR# 88117669K	88117673K	88117676K		88117682K		88117683K	
...	SR# 88117685K	88117686K	88117693K		88117700K		88117707K	
...	SR# 88117717K	88117720K	88117721K		88117723K		88117725K	
...	SR# 88117728K	88117729K	88117734K		88117735K		88117736K	
...	SR# 88117741K	88117744K	88117745K		88117746K		88117747K	
...	SR# 88117748K	88117749K	88117752K		88117762K		88117763K	
...	SR# 88117766K	88117770K	88117771K		88117774K		88117775K	
...	SR# 88117776K	88117781K	88117783K		88117784K		88117785K	
...	SR# 88117788K	88117789K	88117790K		88117792K		88117796K	
...	SR# 88117797K	88117801K	88117803K		88117804K		88117806K	
...	SR# 88117807K	88117808K	88117809K		88117811K		88117812K	

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Irvine, CA 92618

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DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88117813K	88117814K	88117817K		88117818K	88117821K		
...	SR# 88117825K	88117826K	88117830K		88117831K	88117838K		
...	SR# 88117840K	88117843K	88117845K		88117847K	88117849K		
...	SR# 88117854K	88117858K	88117859K		88117864K	88117865K		
...	SR# 88117867K	88117872K	88117878K		88117883K	88117884K		
...	SR# 88117888K	88117892K	88117895K		88117897K	88117899K		
...	SR# 88117900K	88117901K	88117902K		88117913K	88117918K		
...	SR# 88117919K	88117920K	88117923K		88117925K	88117926K		
...	SR# 88117927K	88117928K	88117929K		88117932K	88117936K		
...	SR# 88117937K	88117938K	88117939K		88117940K	88117942K		
...	SR# 88117944K	88117946K	88117950K		88117952K	88117955K		
...	SR# 88117957K	88117958K	88117963K		88117965K	88117966K		
...	SR# 88117968K	88117969K	88117972K		88117973K	88117975K		
...	SR# 88117976K	88117978K	88117979K		88117980K	88117981K		
...	SR# 88117982K	88117983K	88117984K		88117986K	88117987K		
...	SR# 88117988K	88117991K	88118002K		88118007K	88118016K		
...	SR# 88118025K	88118032K	88118033K		88118039K	88118066K		
...	SR# 88118067K	88118076K	88118084K		88118115K	88118141K		
...	SR# 88118143K	88118152K	88118154K		88118162K	88118177K		
...	SR# 88118183K	88118206K	88118215K		88118217K	88118218K		
...	SR# 88118225K	88118227K	88118228K		88118231K	88118233K		
...	SR# 88118240K	88118241K	88118243K		88118247K	88118250K		
...	SR# 88118251K	88118252K	88118255K		88118256K	88118257K		
...	SR# 88118259K	88118262K	88118264K		88118265K	88118266K		
...	SR# 88118268K	88118273K	88118274K		88118275K	88118278K		
...	SR# 88118282K	88118284K	88118285K		88118286K	88118287K		
...	SR# 88118289K	88118291K	88118292K		88118293K	88118294K		
...	SR# 88118295K	88118298K	88118304K		88118306K	88118309K		
...	SR# 88118311K	88118312K	88118313K		88118317K	88118320K		
...	SR# 88118322K	88118325K	88118331K		88118332K	88118333K		
...	SR# 88118334K	88118335K	88118337K		88118339K	88118342K		
...	SR# 88118343K	88118345K	88118347K		88118348K	88118349K		
...	SR# 88118350K	88118351K	88118353K		88118356K	88118358K		
...	SR# 88118359K	88118361K	88118362K		88118365K	88118366K		
...	SR# 88118369K	88118370K	88118371K		88118372K	88118376K		
...	SR# 88118380K	88118381K	88118382K		88118383K	88118384K		
...	SR# 88118386K	88118388K	88118391K		88118392K	88118394K		

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

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BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88118396K	88118397K	88118398K		88118402K		88118407K	
...	SR# 88118410K	88118413K	88118414K		88118415K		88118416K	
...	SR# 88118417K	88118422K	88118423K		88118430K		88118431K	
...	SR# 88118434K	88118435K	88118436K		88118439K		88118440K	
...	SR# 88118441K	88118447K	88118448K		88118449K		88118452K	
...	SR# 88118453K	88118454K	88118455K		88118458K		88118461K	
...	SR# 88118462K	88118463K	88118464K		88118465K		88118466K	
...	SR# 88118469K	88118474K	88118476K		88118480K		88118485K	
...	SR# 88118487K	88118489K	88118493K		88118494K		88118497K	
...	SR# 88118499K	88118500K	88118508K		88118511K		88118513K	
...	SR# 88118514K	88118516K	88118517K		88118519K		88118520K	
...	SR# 88118523K	88118526K	88118527K		88118528K		88118534K	
...	SR# 88118536K	88118537K	88118539K		88118541K		88118544K	
...	SR# 88118546K	88118549K	88118550K		88118551K		88118552K	
...	SR# 88118553K	88118554K	88118557K		88118558K		88118561K	
...	SR# 88118562K	88118564K	88118568K		88118574K		88118575K	
...	SR# 88118582K	88118588K	88118590K		88118592K		88118594K	
...	SR# 88118599K	88118602K	88118605K		88118607K		88118609K	
...	SR# 88118611K	88118612K	88118613K		88118615K		88118616K	
...	SR# 88118627K	88118628K	88118629K		88118630K		88118631K	
...	SR# 88118633K	88118635K	88118636K		88118637K		88118642K	
...	SR# 88118643K	88118646K	88118648K		88118649K		88118652K	
...	SR# 88118653K	88118655K	88118656K		88118658K		88118666K	
...	SR# 88118667K	88118669K	88118672K		88118673K		88118678K	
...	SR# 88118680K	88118681K	88118684K		88118685K		88118687K	
...	SR# 88118689K	88118690K	88118691K		88118692K		88118693K	
...	SR# 88118696K	88118698K	88118701K		88118702K		88118703K	
...	SR# 88118706K	88118707K	88118708K		88118710K		88118713K	
...	SR# 88118716K	88118718K	88118719K		88118722K		88118723K	
...	SR# 88118725K	88118727K	88118728K		88118729K		88118732K	
...	SR# 88118735K	88118736K	88118739K		88118740K		88118748K	
...	SR# 88118750K	88118753K	88118754K		88118755K		88118757K	
...	SR# 88118758K	88118760K	88118761K		88118765K		88118768K	
...	SR# 88118769K	88118770K	88118772K		88118773K		88118774K	
...	SR# 88118775K	88118776K	88118777K		88118778K		88118780K	
...	SR# 88118781K	88118782K	88118783K		88118784K		88118785K	
...	SR# 88118787K	88118788K	88118789K		88118790K		88118792K	

* CONTINUED *

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21003487
PAGE 8 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88118793K	88118795K	88118797K		88118798K		88118799K	
...	SR# 88118800K	88118801K	88118802K		88118805K		88118806K	
...	SR# 88118807K	88118808K	88118809K		88118810K		88118811K	
...	SR# 88118812K	88118814K	88118818K		88118821K		88118822K	
...	SR# 88118824K	88118825K	88118826K		88118830K		88118831K	
...	SR# 88118832K	88118833K	88118839K		88118844K		88118845K	
...	SR# 88118846K	88118847K	88118853K		88118854K		88118855K	
...	SR# 88118857K	88118858K	88118859K		88118860K		88118861K	
...	SR# 88118862K	88118866K	88118869K		88118870K		88118871K	
...	SR# 88118874K	88118875K	88118876K		88118878K		88118879K	
...	SR# 88118880K	88118881K	88118883K		88118884K		88118887K	
...	SR# 88118888K	88118889K	88118890K		88118893K		88118894K	
...	SR# 88118899K	88118900K	88118902K		88118903K		88118904K	
...	SR# 88118907K	88118908K	88118911K		88118912K		88118914K	
...	SR# 88118915K	88118917K	88118919K		88118922K		88118924K	
...	SR# 88118926K	88118939K	88118941K		88118942K		88118943K	
...	SR# 88118944K	88118949K	88118950K		88118952K		88118964K	
...	SR# 88118967K	88118971K	88118975K		88118979K		88118980K	
...	SR# 88118981K	88118983K	88118986K		88118989K		88118992K	
...	SR# 88118994K	88118997K	88119000K		88119001K		88119003K	
...	SR# 88119004K	88119007K	88119010K		88119011K		88119012K	
...	SR# 88119013K	88119016K	88119017K		88119018K		88119025K	
...	SR# 88119026K	88119030K	88119032K		88119035K		88119039K	
...	SR# 88119040K	88119042K	88119043K		88119044K		88119045K	
...	SR# 88119046K	88119047K	88119048K		88119050K		88119051K	
...	SR# 88119054K	88119056K	88119058K		88119059K		88119062K	
...	SR# 88119066K	88119067K	88119070K		88119071K		88119072K	
...	SR# 88119073K	88119074K	88119076K		88119077K		88119079K	
...	SR# 88119081K	88119082K	88119086K		88119087K		88119088K	
...	SR# 88119090K	88119091K	88119092K		88119096K		88119097K	
...	SR# 88119099K	88119100K	88119103K		88119105K		88119107K	
...	SR# 88119111K	88119112K	88119115K		88119118K		88119326K	
...	SR# 88119335K	88120108K	88120965K		88121208K		88126315K	
...	SR# 88126321K	88126323K	88126330K		88126332K		88126336K	
...	SR# 88126344K	88126347K	88126349K		88126354K		88126357K	
...	SR# 88126358K	88126359K	88126360K		88126363K		88126373K	
...	SR# 88126383K	88126385K	88126390K		88126393K		88126394K	

* CONTINUED *

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21003487
PAGE 9 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2126362	ORDER NUMBER 497917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 88126395K	88126396K	88126397K		88126399K		88126400K	
...	SR# 88126401K	88126402K	88126403K		88126404K		88126405K	
...	SR# 88126406K	88126417K	88126421K		88126425K		88126428K	
...	SR# 88126431K	88126434K	88126437K		88126439K		88126442K	
...	SR# 88126443K	88126446K	88126466K		88126475K		88126477K	
...	SR# 88126478K	88126479K	88126485K		88126488K		88126492K	
...	SR# 88126511K	88126527K	88126568K		88126576K		88126737K	
...	SR# 88126844K	88128084K						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 960,552.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 960,552.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21003487 BILL TO 35474200
DOCUMENT DATE 08/27/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 960,552.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 960,552.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00
1100 CIRCUIT CITY ROAD Order Date : 8/26/08
MARION IL 62959 Ship Date : 8/27/08
Purchase Order # : 2126362 Terms : PREPAID
Bill of Lading # : SEAL# 0082200 Carrier : CONTINENTAL EXP
Qty of Cartons : 22 Total Wgt : 03523.70
Sourcing Warehse : CTC Ctrl Order :
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
SEAL# 0082200

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	2	726	0	726	EA	PSAE3U-08C023 SATELLITE A205-S5880
	2	3	752	0	752	EA	PSAE3U-08C023 SATELLITE A205-S5880

Unit Detail

Unit	Item#	Description	Quantity
RI346630	PSAE3U-08C023	SATELLITE A205-S5880	66
88137930K	88137982K	88138080K 88138082K 88138087K	88138089K
88138102K	88138131K	88138136K 88138139K 88138143K	88138144K
88138154K	88138156K	88138185K 88138203K 88138218K	88138223K
88138248K	88138258K	88139590K 88139901K 88139926K	88139959K
88140006K	88140009K	88140173K 88140181K 88140228K	88140249K
88140259K	88140261K	88140263K 88140265K 88140271K	88140273K
88140278K	88140279K	88140281K 88140282K 88140286K	88140288K
88140290K	88140292K	88140296K 88140300K 88140303K	88140304K

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00
1100 CIRCUIT CITY ROAD Order Date : 8/26/08
MARION IL 62959 Ship Date : 8/27/08
Purchase Order # : 2126362 Terms : PREPAID
Bill of Lading # : SEAL# 0082200 Carrier : CONTINENTAL EXP
Qty of Cartons : 22 Total Wgt : 03523.70
Sourcing Warehse : CTC Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
88140306K	88140307K	88140308K 88140309K 88140310K 88140312K	
88140314K	88140316K	88140318K 88140320K 88140324K 88140325K	
88140326K	88140330K	88140335K 88140337K 88140338K 88140506K	
RI346631	PSAE3U-08C023	SATELLITE A205-S5880	66
88137767K	88137774K	88137777K 88137778K 88137814K 88137818K	
88137823K	88137856K	88137861K 88137866K 88137867K 88137873K	
88137891K	88137897K	88137908K 88137912K 88137926K 88137943K	
88138254K	88138257K	88138305K 88138306K 88138316K 88138319K	
88138328K	88138334K	88138400K 88138439K 88138789K 88138794K	
88138815K	88138818K	88138819K 88138823K 88138832K 88138834K	
88138835K	88138842K	88138853K 88138867K 88138872K 88138874K	
88138909K	88139061K	88139140K 88139321K 88139359K 88139385K	
88139622K	88139977K	88140032K 88140186K 88140270K 88140295K	
88140502K	88140679K	88140680K 88140689K 88140694K 88140701K	
88140702K	88140704K	88140705K 88140717K 88140737K 88140743K	
RI346632	PSAE3U-08C023	SATELLITE A205-S5880	66
88137820K	88137822K	88137850K 88137878K 88137892K 88137899K	
88137917K	88137919K	88137923K 88137924K 88137927K 88137984K	

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00
1100 CIRCUIT CITY ROAD Order Date : 8/26/08
MARION IL 62959 Ship Date : 8/27/08
Purchase Order # : 2126362 Terms : PREPAID
Bill of Lading # : SEAL# 0082200 Carrier : CONTINENTAL EXP
Qty of Cartons : 22 Total Wgt : 03523.70
Sourcing Warehse : CTC Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
88138025K	88138041K	88138085K 88138177K 88138221K 88138307K	
88138312K	88138340K	88138347K 88138408K 88138436K 88138757K	
88138760K	88138767K	88138793K 88138808K 88138810K 88138813K	
88138814K	88138816K	88138817K 88138820K 88138830K 88138836K	
88138840K	88138847K	88138858K 88138886K 88138914K 88138957K	
88139042K	88139073K	88139146K 88139233K 88139343K 88139369K	
88139376K	88139394K	88139421K 88139968K 88140046K 88140099K	
88140117K	88140179K	88140193K 88140235K 88140238K 88140256K	
88140269K	88140339K	88140706K 88140709K 88140715K 88140755K	
RI346634	PSAE3U-08C023	SATELLITE A205-S5880	66
88137788K	88137824K	88137826K 88137828K 88137840K 88137853K	
88137854K	88137859K	88137868K 88137875K 88137936K 88137948K	
88137953K	88137969K	88137999K 88138016K 88138020K 88138037K	
88138056K	88138083K	88138138K 88138148K 88138149K 88138150K	
88138162K	88138172K	88138179K 88138184K 88138189K 88138216K	
88138220K	88138236K	88138256K 88138293K 88138320K 88138330K	
88138370K	88138812K	88138843K 88138859K 88138860K 88138920K	
88139014K	88139028K	88139031K 88139038K 88139041K 88139050K	

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Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00
1100 CIRCUIT CITY ROAD Order Date : 8/26/08
MARION IL 62959 Ship Date : 8/27/08
Purchase Order # : 2126362 Terms : PREPAID
Bill of Lading # : SEAL# 0082200 Carrier : CONTINENTAL EXP
Qty of Cartons : 22 Total Wgt : 03523.70
Sourcing Warehse : CTC Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
88139091K	88139094K	88139127K 88139136K 88139138K	88139327K
88139328K	88139331K	88139336K 88139368K 88139383K	88139395K
88139396K	88139427K	88140313K 88140329K 88140331K	88140334K
RI346635	PSAE3U-08C023	SATELLITE A205-S5880	66
88137950K	88138314K	88138342K 88138372K 88138844K	88138949K
88139015K	88139087K	88139106K 88139119K 88139126K	88139129K
88139130K	88139133K	88139258K 88139277K 88139279K	88139293K
88139294K	88139314K	88139347K 88139355K 88139559K	88139584K
88139592K	88139691K	88139709K 88139727K 88139728K	88139753K
88139784K	88139836K	88139863K 88139866K 88139870K	88139896K
88139897K	88139899K	88139932K 88139964K 88139974K	88139978K
88139980K	88139985K	88139999K 88140000K 88140010K	88140041K
88140047K	88140142K	88140144K 88140150K 88140158K	88140175K
88140191K	88140198K	88140202K 88140204K 88140210K	88140211K
88140212K	88140214K	88140231K 88140237K 88140244K	88140250K
RI346636	PSAE3U-08C023	SATELLITE A205-S5880	66
88137772K	88137803K	88137829K 88137893K 88138096K	88138152K
88138250K	88138298K	88138339K 88138837K 88138838K	88138839K

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Customer : 35474200 755 CIRCUIT CITY STORES INC #
1100 CIRCUIT CITY ROAD

MARION IL 62959
Purchase Order # : 2126362
Bill of Lading # : SEAL# 0082200
Qty of Cartons : 22
Sourcing Warehse : CTC

Order # : 497917 00
Order Date : 8/26/08
Ship Date : 8/27/08
Terms : PREPAID
Carrier : CONTINENTAL EXP
Total Wgt : 03523.70
Ctrl Order :
Invoice # :

Unit Detail					
Unit	Item#	Description			Quantity
88139215K	88139315K	88139362K	88139364K	88139367K	88139412K
88139437K	88139450K	88139633K	88139902K	88140130K	88140266K
88140268K	88140289K	88140302K	88140322K	88140341K	88140343K
88140676K	88140677K	88140688K	88140690K	88140691K	88140692K
88140693K	88140695K	88140696K	88140697K	88140698K	88140699K
88140707K	88140716K	88140718K	88140719K	88140720K	88140727K
88140728K	88140729K	88140731K	88140732K	88140734K	88140735K
88140738K	88140741K	88140744K	88140746K	88140753K	88140756K
88140757K	88140758K	88140770K	88140986K	88141159K	88141199K
RI346637	PSAE3U-08C023	SATELLITE A205-S5880			66
88116115K	88117722K	88117733K	88117758K	88117800K	88117829K
88117903K	88118008K	88118012K	88118024K	88118149K	88118176K
88118279K	88118296K	88118303K	88118305K	88118315K	88118424K
88118433K	88118438K	88118444K	88118450K	88118468K	88118475K
88118481K	88118482K	88118502K	88118509K	88118510K	88118515K
88118521K	88118524K	88118525K	88118529K	88118533K	88118538K
88118542K	88118567K	88118622K	88118634K	88118639K	88118640K
88118647K	88118654K	88118664K	88118683K	88118686K	88118688K

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00
1100 CIRCUIT CITY ROAD Order Date : 8/26/08
MARION IL 62959 Ship Date : 8/27/08
Purchase Order # : 2126362 Terms : PREPAID
Bill of Lading # : SEAL# 0082200 Carrier : CONTINENTAL EXP
Qty of Cartons : 22 Total Wgt : 03523.70
Sourcing Warehse : CTC Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
88118694K	88118697K	88118699K 88118700K 88118704K	88118738K
88118756K	88118820K	88118895K 88118960K 88118985K	88119002K
88119036K	88119053K	88119068K 88126376K 88126433K	88126508K
RI346638	PSAE3U-08C023	SATELLITE A205-S5880	66
88114659K	88114682K	88114688K 88114709K 88114718K	88114719K
88114726K	88114728K	88114736K 88114741K 88114755K	88114764K
88114772K	88114775K	88114784K 88114788K 88114792K	88114794K
88114800K	88114804K	88114806K 88114812K 88114819K	88114828K
88117675K	88117731K	88117756K 88117759K 88117764K	88117765K
88117768K	88117772K	88117773K 88117777K 88117786K	88117787K
88117941K	88117954K	88118043K 88118130K 88118170K	88118187K
88118246K	88118310K	88118367K 88118375K 88118495K	88118563K
88118836K	88118837K	88118849K 88118856K 88118896K	88118897K
88118927K	88118929K	88118930K 88118933K 88118934K	88118935K
88118984K	88119008K	88119015K 88119022K 88119027K	88119033K
RI346639	PSAE3U-08C023	SATELLITE A205-S5880	66
88115819K	88116726K	88116738K 88116785K 88117697K	88117706K
88117713K	88117719K	88117724K 88117751K 88117753K	88117754K

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